

MINISTRY OF HEALTH AND SANITATION																		
Goods																		
Name of Procuring Entity: MINISTRY OF HEALTH AND SANITATION																		
Name of Sub-Department: Central Procurement Committee HQ																		
Source of funding: GOSL																		
BASIC DATA						plan vs actual dates	Preparation of Draft bid documents & technical information and Submission to procurement Committee	Date of clearance by Procurement Committee	Bidding period		Bid Evaluation		Contract Award and Implementation					Remarks
Serial No.	Description of items	Invitation for Bids No.	lot number	Qty	Procure-ment Method				Bid Invitation date	Bid closing/ opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract signature	Establishment of letter of credit/Advance Payment	Delivery Period	Inspection & final acceptance	
4	Transport, Fuel & (Vehicles)	MHS/GSL /08/08		Various	Shopping	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
5	Furniture & Office Equipment	MHS/GSL /08/08		Various	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
6	Drugs and Medical Supplies	MHS/GSL /08/08		Various	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
7	Generator running cost (Spears, Lubricant, etc.)	MHS/GSL /08/08		Various	Shopping	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
8	Computer running cost (Spears, Ink, etc.)	MHS/GSL /08/08		Various	Shopping	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
9	Vehicles	MOHS/GSL/08/08		10	ICB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
						Actual												
10	Drugs	MOHS/GC	Various	Various	ICB	Plan	21/01/10	6/2/2010	7/2/2010	21/03/10	7/4/2010	14/04/10	21/04/10	7/5/2010	7/6/2010	10/9/2010	17/09/10	
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Serial No.	Description of items	Invitation for Bids No.	lot number	Qty	Procurement Method	plan vs actual dates	technical information and Submission to procurement Committee	Date of clearance by Procurement Committee	Bid Invitation date	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract signature	Establishment of letter of credit/Advance Payment	Delivery Period	Inspection & final acceptance	Remarks
1	Disease Prev & Control (Uniforms/Protective Clothing)	MH&S/GSL	1		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
2	Environmental Health & Entom. (Uniforms/Protective Clothing)	MH&S/GSL	2		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
3	Medical Waste Management (Uniforms/Protective Clothing)	MH&S/GSL	3		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
4	Connaught Hospital (Uniforms/Protective Clothing)	MH&S/GSL	4		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
5	PCM Hospital (Uniforms/Protective Clothing)	MH&S/GSL	5		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
6	Children's Hospital (Uniforms/Protective Clothing)	MH&S/GSL	6		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
7	Kissy Mental Hospital (Uniforms/Protective Clothing)	MH&S/GSL	7		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
8	(Uniforms/Protective Clothing) Lakka Hospital	MH&S/GSL	8		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
9	304608 Safe Blood Services (Uniforms/Protective Clothing)	MH&S/GSL	9		NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	
	Drugs and Medical Supplies	MH&S/GSL	10		NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	

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10	(Uniforms/Protective Clothing)					Actual												

MINISTRY OF HEALTH AND SANITATION

DISBURSEMENT FORECAST FOR 2009

Goods Miscellaneous Services (Cleaning)																		
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Serial No.	Description of items	Invitation for Bids No.	lot number	Qty	Estimated cost. Le				Procurement Method	Bid Invitation date	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract signature	Establishment of letter of credit/Advance Payment	Delivery Period	
1	BO GOVT. HOSPITAL Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	1		350,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
2	KENEMA GOVT. HOSPITAL Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	2		350,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
3	MAKENI GOVT. HOSPITAL Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	3		350,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
4	Connaught Hospital Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	4		350,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
5	PCM Hospital Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	5		350,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
6	Children's Hospital Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	6		360,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
7	Kissy Mental Hospital Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	7		320,000,000	NCB	Plan Actual	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10

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8	Miscellaneous Operational Expenses (Cleaning)	MH&S.GSL	8		300,000,000	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10
	Lakka Hospital						Actual											
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PROCUREMENT PLAN 2009																		
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1	Diet	MHS/GSL /		Various	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/09	
	Bo Government Hospital					Actual												
	(Food Stuffs, Fuel Wood & Sundry Items)																	
2	Kenema Government Hospital	MHS/GSL /		Various	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/09	
	(Food Stuffs, Fuel Wood & Sundry Items)					Actual												
3	Makeni Hospital	MHS/GSL /		Various	NCB	Plan	21/02/10	6th/03/10	10th/03/10	8th/04/10	22/04/10	29/04/10	6th/05/10	20/05/10	17/06/10	19/08/10	26/08/10	

